

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEREK R ASHBY
ASHLEY NICOLE ASHBY
Debtor(s)

Case No. 17-08702

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2017.
- 2) The plan was confirmed on 07/12/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/16/2019.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,994.88
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,994.88**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$281.62
Other	\$51.52

TOTAL EXPENSES OF ADMINISTRATION: **\$4,333.14**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON T GRIES MD	Unsecured	NA	19.18	19.18	0.00	0.00
ABORS APARTMENTS	Unsecured	0.00	NA	NA	0.00	0.00
ADVANCED DIAGNOSTIC IMAGING	Unsecured	NA	33.61	33.61	0.00	0.00
AMERICAN MEDICAL RESPONSE	Unsecured	NA	353.84	353.84	0.00	0.00
AMERICOLLECT INC	Unsecured	624.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	265.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	139.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	110.00	NA	NA	0.00	0.00
ANTHONY L FUNKE MD	Unsecured	NA	1,416.05	1,416.05	0.00	0.00
CACH LLC	Unsecured	2,386.63	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	373.00	373.32	373.32	0.00	0.00
CASH PRO INC	Unsecured	250.00	NA	NA	0.00	0.00
CASH PRO INC	Unsecured	225.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	3,830.09	3,830.09	0.00	0.00
CAVALRY SPV I	Unsecured	13,783.00	10,801.29	10,801.29	0.00	0.00
Chase Bank	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1,127.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	0.00	1,037.68	1,037.68	0.00	0.00
DEACONESS HEALTH SYSTEM	Unsecured	NA	6,253.47	6,253.47	0.00	0.00
DEACONESS HOSPITAL	Unsecured	0.00	788.00	788.00	0.00	0.00
DEACONESS HOSPITAL	Unsecured	NA	1,667.76	1,667.76	0.00	0.00
DEACONESS HOSPITAL	Unsecured	NA	1,420.00	1,420.00	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	909.00	NA	NA	0.00	0.00
EMERGENCY PROFESSIONALS OF IN	Unsecured	NA	3,598.00	3,598.00	0.00	0.00
EOS CCA	Unsecured	1,075.00	NA	NA	0.00	0.00
GROSSMAN RENTALS LLC	Unsecured	1,060.07	NA	NA	0.00	0.00
HERITAGE FEDERAL CU	Unsecured	0.00	310.25	310.25	0.00	0.00
HOOSIER ACCOUNTS SERVICE	Unsecured	NA	6,311.51	6,311.51	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HOOSIER ACCOUNTS SERVICE	Unsecured	94.00	94.50	94.50	0.00	0.00
HOOSIER ACCOUNTS SERVICE	Unsecured	NA	6,705.32	6,705.32	0.00	0.00
Indiana Department of Child Service	Priority	10,000.00	NA	NA	0.00	0.00
INDIANA DEPT OF REVENUE	Priority	0.00	1,300.00	1,300.00	1,300.00	0.00
INDIANA DEPT OF REVENUE	Unsecured	NA	130.00	130.00	0.00	0.00
JANET KELLEY MD	Unsecured	NA	258.76	258.76	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	445.00	445.79	445.79	0.00	0.00
MASTERCARD	Unsecured	0.00	NA	NA	0.00	0.00
MPCS	Unsecured	169.00	NA	NA	0.00	0.00
MPCS	Unsecured	155.00	NA	NA	0.00	0.00
MPCS	Unsecured	526.00	832.14	832.14	0.00	0.00
NORTH PARK APTS	Unsecured	0.00	NA	NA	0.00	0.00
ROYAL DEAL VEHICLE SALES	Unsecured	770.16	NA	NA	0.00	0.00
ROYAL DEAL VEHICLE SALES	Secured	2,275.00	2,486.25	2,486.25	258.99	102.75
ST IL TOLLWAY AUTHORITY	Unsecured	3,500.00	NA	NA	0.00	0.00
ST MARYS CONVENIENT CARE	Unsecured	NA	1,673.68	1,673.68	0.00	0.00
ST MARYS ER PHYSICIANS GROUP	Unsecured	NA	527.87	527.87	0.00	0.00
ST MARYS WARRICK HOSPITAL	Unsecured	0.00	1,859.04	1,859.04	0.00	0.00
ST VINCENT EVANSVILLE	Unsecured	NA	155.69	155.69	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
VECTREN ENERGY DELIVERY	Unsecured	0.00	668.33	668.33	0.00	0.00
VECTREN ENERGY DELIVERY	Unsecured	NA	70.62	70.62	0.00	0.00
VISA DSNB	Unsecured	NA	NA	NA	0.00	0.00
WEST SIDE CONNECTION	Unsecured	NA	2,215.92	2,215.92	0.00	0.00
WILHITE & ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,486.25	\$258.99	\$102.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,486.25	\$258.99	\$102.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,300.00	\$1,300.00	\$0.00
TOTAL PRIORITY:	\$1,300.00	\$1,300.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,851.71	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,333.14</u>
Disbursements to Creditors	<u>\$1,661.74</u>

TOTAL DISBURSEMENTS : **\$5,994.88**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/15/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.